

Rhode Island Natural Gas/Propane Enforcement History of RIDPUC Civil Penalties

<u>Notice of Probable Violation #</u>	<u>Civil Penalty</u>	<u>Code Violation(s)</u>	<u>Code Title</u>	<u>Description of non-compliance</u>
NOPV 2000-25	\$10,000	192.723(b)(2)	Leakage Surveys	Failure to conduct Leakage Survey on time 835 Jefferson Blvd.
NOPV 2000-27	\$5,000	192.723(b)(2)	Leakage Surveys	Failure to conduct Leakage Survey on time, Coventry
NOPV 2000-42	\$10,000	192.13c	Operations & Maintenance	Failure to follow Leakage Survey procedure at 835 Jefferson Blvd per O&M
NOPV 2001-25	\$5,000	192.723(b)(2)	Operations & Maintenance	Failure to conduct Leakage Survey on time, Burrillville.
NOPV 2001-26	\$5,000	192.723(b)(2)	Operations & Maintenance	Failure to conduct Leakage Survey on time, Tiverton.
NOPV 2003-1	\$2,500	192.465(a)	Corrosion	Failure to test gas pipe for corrosion at LNG Plant
NOPV 2003-2	\$5,000	192.465(b)	Rectifier Testing	Failure to test rectifier at LNG Plant
NOPV 2003-3	\$5,000	192.465(d)	Remedial Actions	Failure of prompt remedial corrosion action 181 Arnold Rd, Coventry
NOPV 2003-5	\$10,000	192.747	Critical Valves	Failure to test critical valves on 25 valves
NOPV 2003-6	\$3,000	193.2619c(2)	Fire Control System	Failure to test an LNG fire control system
NOPV 2004-1	\$1,000	192.723	Leakage Surveys	Leakage Surveys not performed at 5 addresses
NOPV 2004-2	\$10,000	192.727(d)(1)	Service Deactivation	Failure to secure a locking device on service 63 John St., Johnston
NOPV 2005-1	\$1,000	192.747	Critical Valves	Failure to test critical valves on 228 valves
NOPV 2005-2	\$5,000	192.721	Patrolling	Failure to Patrol Providence business district 4 times
NOPV 2005-4	\$1,000	RI Abandonment	Abandonment	Failure to abandon 3 gas lines as required in 5 years.
NOPV 2005-5 1 of 7	\$10,000	192.605(e)	Continuing Surveillance	No continuing surveillance procedure
NOPV 2005-5 3 of 7	\$10,000	192.755(a)(1-5)(b)	Protecting Cast Iron	Protecting cast iron
NOPV 2005-5 5 of 7	\$10,000	192.753(b)	Chaulked Bell/Spigot Joints	Chaulked Bell and Spigot joints
NOPV 2006-2	\$30,000	192.455(a)(2) 192.465(a) 192.491(a) 192.723(b)(2)	Corrosion Corrosion Records Corrosion Maps Leakage Surveys	Installation date of galvanic CP system unknown Oxbow Farms Apts Missing corrosion records 1971-77, 1980, 1988-1989, 1994 Missing corrosion maps showing location of galvanic anodes Leakage Surveys not performed 1976, 81, 86, 91, 94, 97, 2000
NOPV 2007-1	\$10,000	192.723	Leakage Surveys	Failure to conduct a Leakage Survey 77 Hillwood, Cranston
NOPV 2007-3	\$1,000	192.614(a)	Digsafe Procedures	Failure to follow DigSafe procedure to mark a new gas line
NOPV 2008-1	\$1,200	RI Abandonment	Abandonment	Failure to abandon 6 gas lines as required in 5 years.
NOPV 2008-5	\$10,000	192.625(f)	Odorant Testing	Failure to test for odorant compliance at 5 locations.
NOPV 2009-1	\$10,000	192.747(a)	Critical Valves	Failure to test critical valves on 34 valves
NOPV 2010-1	\$1,000	Telephonic	Notification	Failure to notify Division of an evacuation of a State bldg.
NOPV 2010-2	\$10,000	No Diagram	Operations & Maintenance	Failure to have a diagram at a regulator inspection.

NOPV 2011-1	\$10,000	199.115	Drug & Alcohol testing	Failure to use a NDT contractor in a D&A pool 175 Welds
NOPV 2011-2	\$70,000	192.465(d) 192.605(a)	Rectifier Testing Operations & Maintenance	Failure to conduct prompt remedial action rectifiers Failure to follow O&M procedures related to rectifiers
NOPV 2012-1	\$70,000	199.101 192.805 192.727(b) 192.605(a) 192.605(b)(1) 192.605(b)(3)	Drug & Alcohol testing Qualification Federal Abandonment Operations & Maintenance Operations & Maintenance Operations & Maintenance	Westerly Outage - employee not in drug plan Purging performed by non-qualified employee Failure to follow the abandonment regulation Failure to follow internal O&M review procedures Inadequate abandonment procedure in O&M Plan Failure to provide accurate records to field personnel
NOPV 2012-2	\$20,000	192.751	Prevention Accidental Ignition	Failure to secure Oxy-Acetylene tanks resulting explosion
NOPV 2012-3	\$1,000	RI Abandonment	Abandonment	Failure to abandon 8 gas lines as required in 5 years.
NOPV 2012-4	\$1,600	RI Abandonment	Abandonment	Failure to abandon 13 gas lines as required in 5 years.
NOPV 2012-5	\$200,000	192.747(a)	Critical Valves	Failure to test critical valves on 17 valves.
NOPV 2013-1	\$10,000	199.105(c)(6)	Drug & Alcohol testing	Failure to use a contractor in a D&A testing pool >25%
NOPV 2013-2	\$12,400	RI Abandonment	Abandonment	Failure to abandon 101 gas lines as required in 5 years.
NOPV 2013-3	\$30,000	192.465(d)	Rectifier Testing	Failure to conduct prompt remedial action rectifiers
NOPV 2013-4	\$60,000	192.327(b)	Cover	Failure to adequately protect shallow facilities
NOPV 2014-1	\$2,000	RI Abandonment	Abandonment	Failure to abandon 2 gas lines as required in 5 years.
NOPV 2014-2	\$20,000	192.273(b)	General	Failure to follow plastic butt fusion procedures.
NOPV 2014-3	\$51,000	192.727(d)(1)(2)(3)	Service Deactivation	Failure to secure a locking device on gas service
NOPV 2015-1	\$100,000	192.605(b)(1)	Operations & Maintenance	Inadequate tapping procedure in O&M Plan
NOPV 2015-1	\$1,000	RI Rules & Regs	Section 27(a) Safety Instructions	Failing to provide instructions for the safety of employees
NOPV 2015-2	\$6,000	RI Abandonment	Abandonment	Failure to abandon 6 gas lines as required in 5 years.
NOPV 2015-3	\$10,000	192.727(d)(1)(2)(3)	Service Deactivation	Failure to secure a locking device on gas service
NOPV 2015-4	\$2,500	199.3	Drug & Alcohol testing	Security Guard not drug tested prior to employment
NOPV 2016-1	\$15,000	192.481(a)	Atmospheric Corrosion	Failure to Inspect bridge piping 2001, 2004, 2007, 2010, 2013
NOPV 2016-2	\$36,200	RI Abandonment	Abandonment	Failure to abandon a gas line as required in 5 years.
NOPV 2016-3	\$12,500	192.619(a)	Overpressure	Failure to maintain Maximum Allowable Operating Pressure
NOPV 2016-4	\$5,000	192.605(a)	Operations & Maintenance	Failure to follow O&M Fire Extinguisher procedures
NOPV 2016-5	\$8,640	192.605(a)	Operations & Maintenance	Failure to follow O&M Damage Prevention procedures
NOPV 2016-6	\$2,000	192.1007(f)	Periodic Evaluation DIMP	Failure to conduct a 5-year complete program evaluation
NOPV 2016-7	\$5,000	192.703(b)	General	Failure to replace a critical valve in a timely fashion
NOPV 2017-1	\$10,000	192.465(d)	Rectifier Testing	Failure to conduct prompt remedial action rectifiers
NOPV 2017-2	\$2,500	192.465(d)	Corrosion Monitoring	Failure to conduct prompt remedial action Control Lines
NOPV 2017-4	\$101,000	192.605(a)	Operations & Maintenance	Failure to follow procedures and anchor a coupling
NOPV 2017-5	\$160,000	193.2503 & 2507	Operating Procedures	Failure to follow operating/monitoring procedures

NOPV 2019-1	\$10,000	192.465(a)	Control Lines	Failure to follow operating/monitoring procedures
NOPV-2019-3	\$39,000	Telephonic	Notification	Failure to notify Division
NOPV 2020-1	\$10,000	192.225(b)	Welding Record	Failure to follow welding procedures record keeping
NOPV 2020-2	\$1,000	RI Abandonment	Abandonment	Failure to abandon a gas line as required in 5 years.
NOPV 2020-3	\$10,000	192.605(a)	Operations & Maintenance	126 Violations related to jurisdictional propane facilities
NOPV 2020-4	\$7,500	192.479(a) & 707(c)	Atmospheric Corrosion	Failure to Inspect and repair various bridge piping, line marker
NOPV 2020-6	\$2,500	199.105(b)	Drug Plan Post Accident Proc.	Failure to follow Anti-Drug Plan as required
NOPV 2020-7	\$5,000	192.605(a) & 803	Procedures & Training	Failure to follow procedures and inadequate training
NOPV 2020-9	\$5,000	192.353(a)	Customer Meters	Failure to provide meter protection
NOPV 2020-10	\$2,000	192.365(b)	Service Valves	Valve inaccessible
NOPV 2020-11	\$5,000	192.727(d)(1)(2)(3)	Service Deactivation	Failure to secure a locking device on gas service
NOPV 2020-14	\$5,000	Telephonic	Notification	Failure to notify Division
NOPV 2020-13	\$2,500	192.465(a)	Cathodic Protection	Failure to conduct inspection frequency Control Lines
NOPV 2021-1	\$10,000	192.605(a)	Operations & Maintenance	Failure to follow Standard Operating Procedures (SOP)
NOPV 2021-4	\$15,000	192.605(a)	Operations & Maintenance	Failure to update mapping information
\$1,346,540				